DATE: JULY 28, 2015

DEPARTMENT HEAD: BOBBY CONTRERAS

DEPARTMENT NAME: J.P., PCT. 2, PL. 1

ACCOUNT NUMBER: 5-1100-412-00-063-001-0 - XXX

Contact Person: OFELIA ORTIZ FLORES Ph#: (956) 784-3540

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

X 2102

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
520	INS OTHER THAN EMPL BENE	550	PRINTING & BINDING	$ 228.00
583	TRAVEL OUT OF COUNTY	550	PRINTING & BINDING	197.80
610	GENERAL SUPPLIES	550	PRINTING & BINDING	~~$ 606.00~~ 610.00
			TOTAL	~~$ 1,035.86~~ $ 1035.80

OK

REASON: NOT ENOUGH MONIES ALLOCATED TO THIS OBJECT CODE

Bobby Contreras
DEPARTMENT HEAD SIGNATURE

07 / 28 / 15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

* As per discussion w/ Ms. Ofelia 7-31-15.